


5 November 1959 *DPD 1614-59*

25X1A

Mr. 

Dear George:

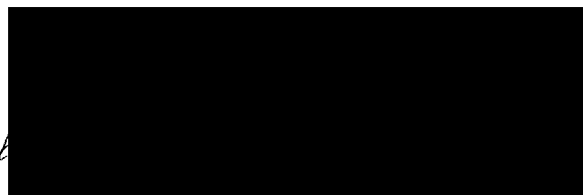
Returned herewith is your receipt for DPD-7491-59, Cy. 1 & 2.

We will comply with the request contained in the above-referenced letter concerning reimbursement of a round-trip air ticket in the amount of \$903.96 if you so desire. However, this amount was not included in our budgeting for Job No. 2684, since it was stated in your letter DPD-4372-59 that transportation tickets would be furnished by your office. Consequently, it will be necessary at a later date to include this amount in an additional amendment to our contract in order to effect the reimbursement as outlined in referenced letter. On the other hand, it may be less involved if your office made payment directly to  eliminating the devious route of reimbursement. We will await your decision in this matter. 25X1A

In reference to our letter dated 30 October 1959, wherein additional 2684 funds were requested, a typographical error was made on the enclosure under column "Funds Required." The total should read \$35,915.00 in place of \$35,912.00.

Very truly yours,

25X1A



*Nov 7 12 01 PM '59*

Enclosure